AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	N OF CONTRACT 1. Contract ID Code Firm-Fixed-Price		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (1	If applicable)
07	2004AUG26	SEE SCHEDUL	3		
6. Issued By	Code w56HZV	7. Administered By (If or	ther than Item 6)	1	Code S3605A
TACOM WARREN		DCMA DAYTON			
SFAE-GCSS-BCT-P PATRICIA HORTON (586)753-2064		AREA C, BUILDING 1725 VAN PATTON			
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERSON		5302	
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: HORTONP@TACOM.ARMY.MIL		SCD (PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendm	ent Of Solicitation	No.
MIL-MAR CENTURY CORP			_		
7883 NORMANDY LANE DAYTON, OH. 45459			9B. Dated (Se	ee Item 11)	-
DAITON, On. 45459			404.75.118		
		X	10A. Modific	ation Of Contract/	Order No.
TYPE BUSINESS: Small Disadvantaged	Duginoga Dowforming i	. II C	DAAE07-01-I	D-B001/0007	
	Business Periorming in	11 0.5.	10B. Dated (S	See Item 13)	
Code 2x262 Facility Code	HICHEN ON VANDI	EG TO AMENDMENTS O		NIC	
		ES TO AMENDMENTS O			
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifi	ed for receipt of (offers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the sc	licitation or as an	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By	acknowledging re	ceipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendmen	nt you desire to ch	ange an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to t	he solicitation and	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recall Acristic	(uired)				
ACRN: AE NET INCREASE: \$90,831.00					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/O	RDERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Describe	l In Item 14.		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	Changes Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	0	es (such as change	s in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	·	` '			
D. Other (Specify type of modification a	nd authority)				
					0.00
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (Contractor)	is required to sign	this document and return		copies to the Issui	
14. Description of American Mounication (rganized by OCF section	neadings, mediang soneit	ation/contract sub	jeet matter where i	casibic.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A,	s heretofore char	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And T	itle Of Contractin	g Officer (Type or	print)
		SANDRA E. MCCA	RROLL .ARMY.MIL (586	753-2072	
15B. Contractor/Offeror	15C. Date Signed			2012	16C. Date Signed
		D	/27255		0004377705
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ are of Contracting	Officer)	2004AUG26
	T.	, , ,		*	•

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE07-01-D-B001/0007	MOD/AMD 07	

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 07 to Delivery Order 0007 under Contract DAAE07-01-D-B001 is a bilateral agreement.
- 2. The purpose of this Modification is to an additional 411 ea DVE Display Brackets for the Stryker IAV family of vehicles.
- 3. Sub-Clin 0402AA is added to Section B in the amount of \$90,831.
- 4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 07

Page 3 **of** 5

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO		SUPPLIES/SERVIO			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	PPLIES OR SERVICES	S AND PRICES/COSTS	S				
0402	SECURITY CLAS	S: Unclassified						
0402AA	DELIVERABLE S	ERVICE			411	EA	\$ 221.00000	\$90,831.00
	NOUN: DVE DIS: PRON: X14GX20' AMS CD: 31107		D1 ACRN: AE					
	Packaging and							
	Inspection and INSPECTION: 0:	<u>d Acceptance</u> rigin ACCEPTAN	ICE: Origin					
	Deliveries or	Performance						
		SUPPL STRIP ADDR SI	G CD MARK FOR T					
	001 DEL REL CD	000000 QUANTITY		3				
	001		12-NOV-2004					
	002	20	26-NOV-2004					
	003	20	10-DEC-2004					
	004	20	24-DEC-2004					
	005	20	07-JAN-2005					
	006	20	21-JAN-2005					
	007	20	04-FEB-2005					
	008	20	18-FEB-2005					
	009	20	04-MAR-2005					
	010	20	18-MAR-2005					
	011	20	01-APR-2005					
	012	20	15-APR-2005					
	013	20	29-APR-2005					
	014	20	13-MAY-2005					
	015	20	27-MAY-2005					
	016	20	10-JUN-2005					
	017	20	24-JUN-2005					
	018	20	08-JUL-2005					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 07

Page 4 of 5

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	S	UPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	019	20	22-JUL-2005				
	020	20	05-AUG-2005				
	021	11	19-AUG-2005				
	FOB POINT: Ori	gin					
	(CBORMJ) GEN ANN BLD	EL POST ADDRESS IERAL DYNAMICS 1 IISTON ARMY DEPO OG 134 7 FRANI IISTON, ALABAMA	LAND SYSTEMS DT KFORD AVE				
	CON	TRACT/DELIVERY DAAE07-01-D-1					
	Mark For: Je 256-238-0683	remy McGatha					
		(End of narra	ative F001)				

	CONTINUATIO	N SHE	ET		Reference No. of Docu SIIN DAAE07-01-D-BO		ng Continued MOD/AMD 07		Page 5 of 5				
Name	Name of Offeror or Contractor: MIL-MAR CENTURY CORP												
SECTION	G - CONTRACT ADMINIS	STRATION	DATA										
	PRON/												
LINE	AMS CD/		OBLG STAT/				SE/DECREASE		CUMULATIVE				
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	<i>P</i>	MOUNT		AMOUNT				
402AA	X14GX207X1	AE	1	\$	0.00 \$		90,831.00	\$	90,831.00				
	31107180006		4GXP21										
	A14P30062RX1												
					NET CHANGE \$		90,831.00						
							,						
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE				
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	ON		STATION		AMOUNT				
rmy	AE	21	42033000045	R5R07P3	31107131E9 S20113		W56HZV	\$_	90,831.00				

INCREASE/DECREASE

AMOUNT

CUMULATIVE

PRIOR AMOUNT
OF AWARD
957,125.00 \$

NET CHANGE FOR AWARD: \$